Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104 EIN: 94-3309866

Invoice submitted to: Armstrong

January 12, 2010

Invoice #16681

Professional Services

		Hrs/Rate	Amount
12/1/2009 EWS	Conference re accountability issues.	0.20 450.00/hr	90.00
EWS	Phone calls to Receiver's staff.	0.20 450.00/hr	90.00
12/2/2009 EWS	Phone call from Receiver's office. Preparation for meeting.	0.40 450.00/hr	180.00
EWS	Conference with counsel.	0.70 450.00/hr	315.00
12/6/2009 EWS	Review and respond to emails from court representatives.	0.10 450.00/hr	45.00
12/7/2009 EWS	Draft email to counsel. Contact Receiver's staff, Coleman representatives re various issues. Edit minutes of last meeting. Review action items. Forward material to coordination group.	1.20 450.00/hr	540.00
12/8/2009 EWS	Travel to and from Sacto for meetings.	3.20 450.00/hr	1,440.00
EWS	Meeting of ADA Appeals group. Meeting of bed plan group. Separate meetings with Receiver's staff.	4.20 450.00/hr	1,890.00
EWS	Review and respond to emails, meeting notices from Receiver's office.	0.20 450.00/hr	90.00
12/9/2009 EWS	Review and respond to emails from counsel, Receiver's office.	0.10 450.00/hr	45.00

40/40/0000 FWO		Hrs/Rate	Amount
	VS Review and edit new draft of minutes. Review agenda.	0.20 450.00/hr	90.00
12/11/2009 EWS	Review documents re coordination meeting, court appearance. Conference call with court representatives.	0.90 450.00/hr	405.00
12/14/2009 EWS	Phone call to Receiver's office.	0.30 450.00/hr	135.00
APG	Conference with ES	0.20 275.00/hr	55.00
12/15/2009 EWS	Travel to Sacto for coordination meeting.	1.50 450.00/hr	675.00
EWS	Meeting with court representatives. Further meeting with Receiver's staff.	2.40 450.00/hr	1,080.00
EWS	Travel from Sacto to court.	1.50	675.00
EWS	Court Appearance: CMC. Call to court clerk before court. Meeting with parties after court.	450.00/hr 1.40	630.00
EWS	Travel from court to office.	450.00/hr 0.70	315.00
12/16/2009 EWS	Conference with court reps, state.	450.00/hr 0.60	270.00
12/29/2009 EWS	Review and approve minutes.	450.00/hr 0.10	45.00
For pr	ofessional services rendered	450.00/hr 	\$9,100.00
Additio	onal Charges :		,,,,,,,,,,
12/31/2009 Weste	ern Messenger 12/8		29.63
Confe	rence call 12/2/09		49.40
Total	additional charges		\$79.03
Total	amount of this bill		\$9,179.03

Armstrong

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Timekeeper Summary

Name	Imekeeper Summary			
August P. Gugelmann - Associate Edward W. Swanson - Partner		Hours 0.20 20.10	Rate 275.00 450.00	Amount \$55.00 \$9,045.00